



# Campaign Finance Report

**Kent For House**  
**Committee #: 201000569**

**Treasurer: NELSON, LOUIS**  
**PO Box 77300, Tucson, AZ 85703**  
**Phone: (520) 245-0454**  
**Email: kentstools@aol.com**  
**Candidate Name: SOLBERG, KENT**  
**Office Sought: State Representative - District 27**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 2, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,931.68
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,896.17
Cash Balance at End of Reporting Period:	\$35.51

Report ID: 67338

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$559.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,320.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$40,537.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,896.17	\$0.00	\$8,896.17	\$40,501.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,896.17	\$0.00	\$8,896.17	\$40,501.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,896.17			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ELLQUIST, CLAUDIA	10/14/2010	\$88.00	\$4,928.49
<b>Address:</b>	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, SELF			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Reimbursement for postage			
<b>Name:</b>	ELLQUIST, CLAUDIA	10/14/2010	\$1,400.00	\$4,928.49
<b>Address:</b>	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, SELF			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting Fees			
<b>Name:</b>	KXCI - community radio	10/14/2010	\$300.00	\$300.00
<b>Address:</b>	220 S 4th Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	Mocking, Barbara Lynn	10/14/2010	\$78.80	\$172.86
<b>Address:</b>	3645 N Los Altos Ave, # 1, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Sign placement			
<b>Name:</b>	Mocking, Barbara Lynn	10/14/2010	\$9.00	\$172.86
<b>Address:</b>	3645 N Los Altos Ave, # 1, Tucson, AZ 85705		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage reimbursement			
<b>Name:</b>	SOLBERG, KENT	10/14/2010	\$25.00	\$822.86
<b>Address:</b>	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	Businessman, Kent's Tools			
<b>Category:</b>	Event Expenses - Parade fees			
<b>Memo:</b>	Reimbursement for Pride Parade Fee			
<b>Name:</b>	Stephenson, Kelly David	10/14/2010	\$53.14	\$1,336.96
<b>Address:</b>	1526 W Roger Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Stephenson, Kelly David	10/14/2010	\$76.97	\$1,336.96
<b>Address:</b>	1526 W Roger Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	BAKER, BERYL	10/19/2010	\$285.30	\$2,048.91
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BAKER, BERYL	10/19/2010	\$32.76	\$2,048.91
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage reimbursement			
<b>Name:</b>	Gloo Factory	10/19/2010	\$180.00	\$499.50
<b>Address:</b>	PO Box 1212, Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	250 "endorsed by" signs			
<b>Name:</b>	Holmes, Reginald Chaz	10/19/2010	\$194.25	\$535.10
<b>Address:</b>	2156 S Craycroft Rd, # B127, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Hurtado, Eloy Lu Juan	10/19/2010	\$32.99	\$32.99
<b>Address:</b>	General Delivery, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Stadle, Justin Earl	10/19/2010	\$75.13	\$522.27
<b>Address:</b>	4334 E 13th Cir, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Stephenson, Kelly David	10/19/2010	\$194.25	\$1,336.96
<b>Address:</b>	1526 W Roger Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Ziesig, Andrew C.	10/19/2010	\$75.13	\$307.87
<b>Address:</b>	24 Cloister Ln, Hicksville, NY 11801		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Davidson and Hosford	10/21/2010	\$3,813.00	\$18,962.00
<b>Address:</b>	425 W Paseo Redondo, Ste 6, Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	TV Ads			
<b>Name:</b>	Moates, Benjamin	10/21/2010	\$46.18	\$766.36
<b>Address:</b>	202 E Glenn St, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	Laborer, Self			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	SCREEN PRINTING WORKS	10/21/2010	\$545.50	\$1,527.40
<b>Address:</b>	2524 N Stone Ave, # D, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	25 yard signs			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Stewart, Dave	10/21/2010	\$39.37	\$39.37
<b>Address:</b>	739 E 9th St, Apt A, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement for office supplies			
<b>Name:</b>	BAKER, BERYL	10/27/2010	\$13.68	\$2,048.91
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage reimbursement			
<b>Name:</b>	BAKER, BERYL	10/27/2010	\$100.00	\$2,048.91
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	supervision of door to door work			
<b>Name:</b>	BAKER, BERYL	10/27/2010	\$161.10	\$2,048.91
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Holmes, Reginald Chaz	10/27/2010	\$60.47	\$535.10
<b>Address:</b>	2156 S Craycroft Rd, # B127, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Stadle, Justin Earl	10/27/2010	\$36.65	\$522.27
<b>Address:</b>	4334 E 13th Cir, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Stephenson, Kelly David	10/27/2010	\$93.46	\$1,336.96
<b>Address:</b>	1526 W Roger Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	U S Postmaster	10/27/2010	\$48.00	\$48.00
<b>Address:</b>	Kino Station, Tucson, AZ 85703		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Memo:</b>	Post Office Box rental			
<b>Name:</b>	Ziesig, Andrew C.	10/27/2010	\$43.98	\$307.87
<b>Address:</b>	24 Cloister Ln, Hicksville, NY 11801		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	BAKER, BERYL	11/01/2010	\$160.35	\$2,048.91
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BAKER, BERYL	11/01/2010	\$13.32	\$2,048.91
<b>Address:</b>	2723 S Mission Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage reimbursement			
<b>Name:</b>	ELLQUIST, CLAUDIA	11/01/2010	\$153.51	\$4,928.49
<b>Address:</b>	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, SELF			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimbursement for Postage			
<b>Name:</b>	Holmes, Reginald Chaz	11/01/2010	\$100.79	\$535.10
<b>Address:</b>	2156 S Craycroft Rd, # B127, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Safeway	11/01/2010	\$99.33	\$99.33
<b>Address:</b>	2140 W Grant Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Refreshments for campaign workers			
<b>Name:</b>	Stephenson, Kelly David	11/01/2010	\$219.11	\$1,336.96
<b>Address:</b>	1526 W Roger Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
<b>Name:</b>	Ziesig, Andrew C.	11/01/2010	\$47.65	\$307.87
<b>Address:</b>	24 Cloister Ln, Hicksville, NY 11801		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door to door work			
Total of Operating Expenses			\$8,896.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,896.17	

